

GOAL DETERMINATION REQUEST FORM

| | | | |
|--|-------------------------------|--------------------------------|---------------------------|
| Buyer Name/Phone | Darralyn Johnson/512.505.7293 | PM Name/Phone | Homer Portillo 5125057295 |
| Sponsor/User Dept. | AE | Sponsor Name/Phone | Homer Portillo 5125057295 |
| Solicitation No | IFB DNJ0141 | Project Name | Tap Changer Parts |
| Contract Amount | 66,000 | Ad Date (if applicable) | 6/5/2017 |
| Procurement Type | | | |
| <input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> IFB – IDIQ <input type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Sole Source* | | | |
| <input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – JOC <input type="checkbox"/> PS – Project Specific <input checked="" type="checkbox"/> Commodities/Goods <input type="checkbox"/> Interlocal Agreement | | | |
| <input type="checkbox"/> AD – Design Build <input type="checkbox"/> IFB – Construction <input type="checkbox"/> PS – Rotation List <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Ratification | | | |
| Provide Project Description** | | | |
| Tap Changer Parts | | | |
| Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No. | | | |
| Purchase of Extra Low Resistance Contacts (ELR) including mounting hardware to be used in On Load Tap Changers in Power Transformers. | | | |
| List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable) | | | |
| 28587 | | | |
| Darralyn Johnson | | 5/12/2017 | |
| Buyer Confirmation | | Date | |

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

| | | | |
|--|-------------------------|--|-----------|
| FOR SMBR USE ONLY | | | |
| Date Received | 5/24/2017 | Date Assigned to BDC | 5/24/2017 |
| In accordance with Chapter 2-9(A-D)-19 of the Austin City Code, SMBR makes the following determination: | | | |
| <input type="checkbox"/> Goals | % MBE | % WBE | |
| <input type="checkbox"/> Subgoals | % African American | % Hispanic | |
| | % Asian/Native American | % WBE | |
| <input type="checkbox"/> Exempt from MBE/WBE Procurement Program | | <input checked="" type="checkbox"/> No Goals | |

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This determination is based upon the following:

- | | |
|--|---|
| <input type="checkbox"/> Insufficient availability of M/WBEs | <input type="checkbox"/> No availability of M/WBEs |
| <input type="checkbox"/> Insufficient subcontracting opportunities | <input checked="" type="checkbox"/> No subcontracting opportunities |
| <input type="checkbox"/> Sufficient availability of M/WBEs | <input type="checkbox"/> Sufficient subcontracting opportunities |
| <input type="checkbox"/> Sole Source | <input type="checkbox"/> Other |

If Other was selected, provide reasoning:

MBE/WBE/DBE Availability

There are 5 MBE firms that may bid as prime.

Subcontracting Opportunities Identified

There are no subcontracting opportunities identified for this solicitation.

Rachelle Delouis

SMBR Staff

Signature/ Date

SMBR Director or Designee

Date

Returned to/ Date: